

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500519

PRINT DATE: 09/17/2015

PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: 943027237  
NESTLE WATERS NORTH AMERICA INC  
777 WEST PUTNAM AVE  
GREENWICH CT 06830

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%  
PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
PORTOCARRERO, CLAUDIA  
(305) 375-5289

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	07/31/2020	NET30	509,300.00

BID NUMBER  
IB-00166

ITEM COMMODITY ID

U/M

UNIT COST

001 962-94

WATER SERVICES, BOTTLED

THIS CONTRACT WILL BE UTILIZED FOR THE PURCHASE AND DELIVER OF BOTTLED  
WATER (SPRING AND DISTILLED), SINGLE SERVE BOTTLED WATER, WATER BOTTLE  
DISPENSER UNITS AND BOTTLELESS WATER FILTRATION UNITS FOR MIAMI-DADE  
COUNTY.

002 962-94

WATER SERVICES, BOTTLED

THIS CONTRACT WILL BE UTILIZED FOR THE PURCHASE AND DELIVERY OF  
BOTTLED WATER (SPRING AND DISTILLED), SINGLE SERVE BOTTLED WATER,  
WATER BOTTLE DISPENSER UNITS, AND BOTTLELESS WATER FILTRATION UNITS  
FOR MIAMI-DADE COUNTY.

END OF ITEM LIST

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS AD*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$12,400.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS BU*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$1,700.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS CC*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$14,700.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS CL*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$80,000.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS CO*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$12,200.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS CR*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$12,400.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS ET*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$6,000.00	( )	-

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AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	FR*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$8,300.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	ID0101**	DOLLAR LIMIT	PHONE NUMBER
*****		\$1,200.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	ID0103**	DOLLAR LIMIT	PHONE NUMBER
*****		\$5,700.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	ID0105**	DOLLAR LIMIT	PHONE NUMBER
*****		\$5,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	ID02****	DOLLAR LIMIT	PHONE NUMBER
*****		\$38,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	ID06****	DOLLAR LIMIT	PHONE NUMBER
*****		\$19,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	IG*****	DOLLAR LIMIT	PHONE NUMBER
*****		\$2,100.00	( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS JU***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$9,900.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ME***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$5,400.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$105,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS OC***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$86,500.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$14,500.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$12,400.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$36,000.00	( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
PW*****		\$3,300.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
SP*****		\$3,800.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
VZ*****		\$11,200.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
WS*****		\$2,600.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/01/2015 TO 07/31/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: 9/17/15

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